

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ETKT 88296

PASSENGER RECEIPT

ISSUED BY: AMERICAN AIRLINES
NAME OF TRAVEL AGENT: LAWYERS TRAVEL
NAME OF PASSENGER: ROY/PAUL
TO: CHICAGO
FROM: FVUQFV/AA Y26D
CLASS: Y
DATE: 18 JULY 2006
TIME: 0811Z
STATUS: NOT WILD BEFORE NOT WILD AFTER
ISSUING AGENT: VN27A5B

FARE BASIS/TICKET DESIGNATOR: IL US17JUL06
FARE: 199846 / FCCH1 AA DTT4
21.40Y26D 421.40 END ZPORD XT2.50AY4.50XFORD4.5

FARE: 7.00
TAXES: 421.40
TOTAL: 428.40
STOCK CONTROL NO TX 880 CK
CPN: 0 001 7771289313 1
DOCUMENT NUMBER: 38635227621

NOT VALID FOR TRANSPORTATION

001 7771289313 1

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ETKT 88296

PASSENGER RECEIPT

ISSUED BY: NORTHWEST AIRLINES
NAME OF TRAVEL AGENT: LAWYERS TRAVEL
NAME OF PASSENGER: ROY/PAUL
TO: CHICAGO
FROM: FVUQFV/AA BABY8R
CLASS: Y
DATE: 18 JULY 2006
TIME: 0811Z
STATUS: NOT WILD BEFORE NOT WILD AFTER
ISSUING AGENT: VN27A5B

FARE BASIS/TICKET DESIGNATOR: IL US17JUL06
FARE: 654793 / FCDTT NV CH12
41.86BABY8R 241.86 END ZPDTN XT2.50AY4.50XFDTN4.5

FARE: 7.00
TAXES: 241.86
TOTAL: 248.86
STOCK CONTROL NO TX 880 CK
CPN: 0 012 7771289314 4
DOCUMENT NUMBER: 38635227643

NOT VALID FOR TRANSPORTATION

012 7771289314 4

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ETKT 88296

MISCELLANEOUS CHARGES ORDER

PASSENGER RECEIPT

ISSUED BY: AIRLINES REPORTING CORP
NAME OF TRAVEL AGENT: LAWYERS TRAVEL
NAME OF PASSENGER: ROY/PAUL
TO: CHICAGO
FROM: FVUQFV/AA
CLASS: Y
DATE: 18 JULY 2006
TIME: 0811Z
STATUS: NOT WILD BEFORE NOT WILD AFTER
ISSUING AGENT: VN27A5B

FARE BASIS/TICKET DESIGNATOR: IL US17JUL06
FARE: 165374

FARE: 45.00
TAXES: 0.00
TOTAL: 45.00
STOCK CONTROL NO TX 880 CK
CPN: 890 8129991361 6
DOCUMENT NUMBER: 38635227595

NOT VALID FOR TRANSPORTATION

890 8129991361 6

Air Fare

463.30 +
270.30 +
45.00 +
003.....
778.60 **

Meals

50.94 +
12.71 +
002.....
63.65 **

Hotel w/ deduct bn of meal charges

401.29 +
50.94 -
12.71 -
-001.....
337.64 **

Hotel Parking Car rental

337.64 +
56.00 +
143.58 +
003.....
537.22 **

NATIONAL
CAR RENTAL

RA 812708945 Inv 80012179831
Rental 18-JUL-2006 08:58 PM
DETROIT METRO ARPT
Return 20-JUL-2006 05:51 PM
DETROIT METRO ARPT

PAUL J ROY
Vehicle # 69210536
Model IMPALA LT
Class Driven FCAR Class Charged ICAR
License# DNG9143 State/Province OH
M/Kms Driven 98
M/Kms Out 17662
M/Kms In 17760

Charges	No Unit	Price	Amount
T & H	2 Days	43.95	87.90*
UNLIM M/KM	0 M/Kms		0.00*
REFUELING	5 Gals	5.99	29.95*
ARPT COST RECOVERY FEE			13.28*
WAYNE COUNTY STADIUM TX			2.62*
VEH LIC FEE RECOVERY			1.70*
SALES TAX @6.000 %			8.13

Total Charges USD 143.58

Paid By MC 7548 -143.58

Amount Due USD 0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334


National.

THANK YOU

O'Hare International Airport

Parking Facility - Lots A, B & C

P.O.Box 66179, Chicago, IL 60666-0179

Tel: (773) 686-7532

SALES VOUCHER/RECEIPT

DAILY TICKET - A Lot Level 2 - 6

TRANSACTION NUMBER 301020774

ENTRY TIME/DATE 17:05 07-18-06

PAYMENT TIME/DATE 19:43 07-20-06

PAY MACHINE CE33

LICENSE: IL 8013572

OPERATOR 286

FEE \$56.00

MASTERCARD 5424*****7548

Expiry Date 10/08

Pay m/c Transaction Ref: 3300009697

Authorization Code 915419

SPS Terminal CHG0019801

SPS Time 0720061952

SPS Reference 5784

TOTAL \$56.00

Includes All Applicable Taxes



Page No. 1

S o m e r s e t I n n

2601 West Big Beaver Road, Troy, Michigan 48084
Hotel (248) 643-7800 Toll Free Reservations (800) 228-8769
www.somersetinn.com

Guest Name: **Paul Roy**
3136 Palur Lane
Northbrook, IL 60062 USA

Room #: 129
Folio#: CV69RKV - 1
Group #:
Guests: 1
Clerk: CPERRY

Arrive: 07/18/06

Time: 09:52 PM

Depart: 07/20/06

Time: 08:42 AM

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
07/18/06	CRUMPETS	14329	Rest..CRUMPETS/V1Rest	\$50.94	
07/18/06	ROOM CHARGE	129		\$149.00	
07/18/06	DMCVB-ASSMT TAX	129t	DMCVB-ASSMT TAX	\$2.98	
07/18/06	CONV FACILITY TAX	129t	CONVENTION FACILITY TAX	\$7.90	
07/18/06	SALES TAX	129t	SALES TAX	\$8.94	
07/19/06	ROOM CHARGE	129		\$149.00	
07/19/06	DMCVB-ASSMT TAX	129t	DMCVB-ASSMT TAX	\$2.98	
07/19/06	CONV FACILITY TAX	129t	CONVENTION FACILITY TAX	\$7.90	
07/19/06	SALES TAX	129t	SALES TAX	\$8.94	
07/20/06	ROOM SERVICE	14647	Rest..ROOM SERVICE/V1Rest	\$12.71	
07/20/06	MASTERCARD	Ck Out 08:42	*****7548 134558		(\$401.29)

Folio Balance: \$0.00

Guest Signature: _____

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

08296

202033 0250509 A90

ETKT

PASSENGER RECEIPT

NAME OF ISSUING AGENT
NORTHWEST AIRLINES
LAWYERS TRAVEL
ROY/PAUL

NAME OF PASSENGER
ROY/PAUL

PHN/CARRIER CODE
HFYLT/AA

FARE BASIS/TICKET DESIGNATOR
MULTI

PLACE OF ISSUE
CHICAGO

DATE OF ISSUE
11/21/06

AGENCY CODE
A14594915

NAME OF PASS-SENDER
ROY/PAUL

FROM
ORD

TO
ORD

CARRIER
NW

FLIGHT
1518

CLASS
F

DATE
25JULFABV8R

TIME
000

STATUS
NOT VALID BEFORE
NOT VALID AFTER

RESUME AGENT ID
WN27A9D

NOT VALID FOR** THIS IS YOUR RECEIPT

**TRANSPORTATION*

FP CAXXXXXXXXXXXXXX7548*1008/ 978808 /FCCHI NW DTT2
00.00FABV8R NW CHI102.33QA0V8R 302.33 END ZPORDDT
V XT5.00AY9.00XFORD4.5DTW4.5

XT 14.00
USD 302.33
US 22.67
ZP 6.60
TOTAL USD 345.60

EQUIV. FARE PD.
STOCK CONTROL NO TX 000 CK

CPN
0 012 7771289429 0

ALLOW PCS WT UNCKD

DOCUMENT NUMBER
CK

NOT VALID FOR TRAVEL
0 012 7771289429 0
AA14 594915

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

08296

202033 0250509 A90

MISCELLANEOUS CHARGES ORDER

PASSENGER RECEIPT

NAME OF ISSUING AGENT
AIRLINES REPORTING CRP
LAWYERS TRAVEL
ROY/PAUL

NAME OF PASSENGER
MISCELLANEOUS
CHARGES ORDER

PHN/CARRIER CODE
HFYLT/AA

FARE BASIS/TICKET DESIGNATOR
MULTI

PLACE OF ISSUE
CHICAGO

DATE OF ISSUE
11/21/06

AGENCY CODE
A14594915

NAME OF PASS-SENDER
MISCELLANEOUS
CHARGES ORDER

FROM
ORD

TO
ORD

CARRIER
NW

FLIGHT
1518

CLASS
F

DATE
25JULFABV8R

TIME
000

STATUS
NOT VALID BEFORE
NOT VALID AFTER

RESUME AGENT ID
WN27A9D

NOT VALID FOR TRAVEL
0 012 7771289429 0
AA14 594915

FP CAXXXXXXXXXXXXXX7548*1008 / 023044

USD 45.00
USD 0.00
TOTAL USD 45.00

EQUIV. FARE PD.
STOCK CONTROL NO TX 000 CK

CPN
890 8130295342 5

ALLOW PCS WT UNCKD

DOCUMENT NUMBER
CK

Airfare 345.60 +
45.00 +
002.....
390.60 *+

RETAIN THIS COPY FOR YOUR RECORDS

Approval: 757193

TIP 4.00
TOTAL 25.00

AMOUNT 21.20

Card Number: XXXXXXXXXXXX/548
Expiration Date: 10/31/2008
Server Name: Maurer
Check Number: 188540
Tab Number: 112
Card Number: ROY/PAUL J

Date: 7/26/2006 Time: 8:05:49 PM

Meals 25.20 +
9.23 +
2.00 +
003.....
36.43 *+
Hotel w/ meal deductions 572.47 +
9.23 -
2.00 -
-001.....
561.24 *+
Hotel car rental 561.24 +
CNBS 227.79 +
Mileage 57.00 +
43.00 +
139.85 +
005.....
1.02 *+



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTIT

1511 ROY/PAUL
ROOM NAME
CDD DB DELPHI
TYPE
41

239.00 07/27/06 12:00 9332
RATE DEPART TIME ACCT#
07/25/06 22:32
ARRIVE TIME

GUEST FOLIO

PASSPORT:

ROOM CLERK ADDRESS

PAYMENT

MR#: XXXXX5253

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/25	GIFTSHOP	30901511 9.23	- Dinner (Food)	
07/25	TELECOM	TELECOM 9.95		
07/25	TAX	TELECOM .60		
07/25	ROOM TR	1511, 1 239.00	H	
07/25	STATETAX	1511, 1 14.34	A	
07/25	CITY TAX	1511, 1 16.73	B	
07/26	GIFTSHOP	31161511 2.00	- breakfast (Coffee)	
07/26	TELECOM	TELECOM 9.95		
07/26	TAX	TELECOM .60		
07/26	ROOM TR	1511, 1 239.00	H	
07/26	STATETAX	1511, 1 14.34	A	
07/26	CITY TAX	1511, 1 16.73	B	
07/27	BK CARD			\$572.47

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	28.68
B CITY TAX 7%	.00	33.46
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.20

NET CHARGES
509.13

TAX
63.34

CREDITS
.00

FOLIO
572.47

EXP. REPORT SUMMARY

07/25	GIFTSHOP	9.23	- Dinner (Food)
	TELECOM	9.95	
	TAX	.60	
	ROOM&TAX	270.07	
07/26	GIFTSHOP	2.00	- breakfast (Coffee)
	TELECOM	9.95	
	TAX	.60	
	ROOM&TAX	270.07	



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTIT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955C
Rev. 12/04

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290



RA # 812743753 Invoice # 80012220739
Rental Location
DETROIT METRO ARPT
BLDG 338, LUCAS DRIVE
DETROIT
MI 48242 Phone (734)941 7000
Return Location
SOUTHFIELD
23093 TELEGRAPH ROAD
SOUTHFIELD
MI 48034-4 Phone (248)357-4242

Renter Name PAUL J ROY
3136 PALM LN
NORTHBROOK
IL 60062
LAWTER INTERNATIONAL INC
Contract ID 5702496

Vehicle # 69211237
Model IMPALA LT
Class Driven FCAR We hope you enjoyed your upgrade.
Class Charged ICAR
License# 981ZCX
State/Province MISSOURI
M/Kms Driven 88
M/Kms Out 14352
M/Kms In 14440

Rate Info

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	45.00	135.00 *
EXTRA MILES/KM - TIME & DISTANCE	88	M/Kms	0.32	28.16 *
REFUELING SERVICE CHARGE	4	Gallons	5.99	23.96 *
ARPT COST RECOVERY FEE 11.11 PCT			189.67	21.07 *
WAYNE COUNTY STADIUM TAX 2 PCT			207.91	4.16 *
VEHICLE LICENSE FEE RECOVERY	3	Days	0.85	2.55 *
SALES TAX 66.000 %			214.90	12.89 *

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142

Total Charges

USD 227.79

Payments

Master Card 7548
AUTH: 907129 26-JUL-2006 110.12
Master Card 7548
AUTH: 305165 28-JUL-2006 227.79

-227.79

Payment

Customer service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

USD 0.00

Yellow Cab Management, Inc.
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

Mary Ann,
I drove my ^{(new) used} car from
Detroit to my home
in Chicago from
Delphi - I assume
There is some
mileage compensation.
Could you find
out what that is?
I believe the distance
was about ^(314.25) ~~1000~~ miles
but you can verify
using Mapquest from Delphi
Madison to my home.

#4300 7/28/06
\$ Time Date
Received from:
Cab fare from:
To:
Driver:
Cab #:
Account #:

**Thank you for
riding with us!**



312-829-4222

**AMERICAN
TAXI**
Dispatch, Inc.

847-259-1555

RECEIPT

DATE 7/28/06

AMOUNT \$57.00

FROM Northbrook

TO Chicago Office

NAME

CAB NUMBER

NORTHWEST (847) 253-4411
SUBURBS
WEST & SOUTH (708) 424-7878
SUBURBS
LAKE COUNTY (847) 566-3131
NORTH (847) 673-1000
SUBURBS
DUPAGE CO. EAST (630) 920-9480
DUPAGE CO. WEST (630) 305-0700

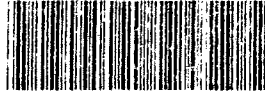


Name: S-CHANDLER/PAULA Conf: 9H5VW4
Date: 25JUL06 Request:
Frequent Flyer Nbr: NWxxxxxxxxx222
E-Ticket Nbr: 0127771289448
Flight: NW 1518

Gate: E9

Seat: 17-C

Depart: Chicago-OHare, IL 6:02 PM
Arrive: Detroit, MI 8:22 PM



BOARDING
PASS
SSSS

nwa E-Ticket.



nwa E-Ticket.



Depart	Arrive	Date	Fare Code	E-Ticket Nbr:	
Chicago-OHare, IL	Detroit, MI	25JUL06	HA0V8R	Issued Date:	E0127771289448
Detroit, MI	Chicago-OHare, IL	28JUL06	QA0V8R	Name/Place of Issue:	25JUL06 LAWYERS TRAVEL CHICAGO IL

CHANDLER/PAULA

Total Fare This Ticket: USD 290.60

FARE	251.17	Form of Payment: MASTERCARD
US TAX	18.83	Card Nbr: XXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127771289448
OTHER TAX	14.00	
TOTAL USD	290.60	

PASSENGER RECEIPT

Transportation:

printed inside ti

Airfare

120.30 +
45.00 +

002.....

165.30 **

meal 38.05 +

001.....

38.05 **

total 576.50 +

001.....

576.50 **

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

#1169

202033

0250536

AL7

NOT TRANSFERABLE
EIKT

PASSENGER RECEIPT

XNONCROSSPASS

USED BY NORTHWEST AIRLINES
ME OF ISSUING AGENT LAWYERS TRAVEL
ME OF PASSENGER CHANDLER/PAUL A
FROM CHICAGO
FARE BASIS/TICKET DESIGNATOR KEYDBP/AA MULTI
STATUS NOT VALID BEFORE NOT VALID AFTER
AGENCY CODE A14594915
DATE OF ISSUE 11 US25JUL06
ISSUING AGENT ID VN27A9D
NOT VALID FOR THIS IS YOUR RECEIPT
TRANSPORTATION

NAME OF PASSENGER
CHANDLER/PAUL A

00TW NW1518 H 25JULNABY8R
00RB NW1247 Q 28JULQABY8R

FP CAXXXXXXXXXXX8491*0109/ 025580 /FCCHI NW DTT1
40.84HABY8R NW CHI102.33QABY8R 251.17 END ZPORDOT
W XTS.00AY9.00XFORD4.5DTW4.5

RE XT 14.00
USD 251.17
AFTERCHARGE US 18.83
AFTERCHARGE ZP 6.60
ITAL USD 290.60
EQUV FARE PD STOCK CONTROL NO TX 998 OK CPN
38635232845 0 012 7771289448 5
ALLOW PCS WT UNKOD

DOCUMENT NUMBER OK

CARRIER

CARRIER FLIGHT CLASS DATE TIME

DATE SEAT SMOKE

PCS WT UNKOD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 012 7771289448 5
AA14594915

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

#1169

202033

0250536

AL7

NOT TRANSFERABLE

MISCELLANEOUS CHARGES ORDER

A-RC XXX PASSENGER RECEIPT

XNONCROSSPASS

USED BY AIRLINES REPORTING CRP
ME OF ISSUING AGENT LAWYERS TRAVEL
ME OF PASSENGER CHANDLER/PAUL A
FROM CHICAGO
FARE BASIS/TICKET DESIGNATOR KEYDBP/AA
STATUS NOT VALID BEFORE NOT VALID AFTER
AGENCY CODE A14594915
DATE OF ISSUE 11 US25JUL06
ISSUING AGENT ID VN27A9D
AIRLINES REPORTING CORP
TRAVEL RELATED SERVICE FEE

NAME OF PASSENGER
MISCELLANEOUS
CHARGES ORDER

FP CAXXXXXXXXXXX8491* 0109 / 025783

RE USD 45.00
AFTERCHARGE 0.00
AFTERCHARGE
ITAL USD 45.00
EQUV FARE PD STOCK CONTROL NO TX 998 OK CPN
38635232860 890 8130295361 3
ALLOW PCS WT UNKOD

DOCUMENT NUMBER OK

CARRIER

CARRIER FLIGHT CLASS DATE TIME

DATE SEAT SMOKE
NOT VALID FOR TRAVEL

8901 AA14594915

OVATION
TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: L7 ITINERARY/INVOICE NO. 0250536
CUSTOMER NBR: 202033 REV08P

DATE: 25 JUL 06
PAGE: 01

TO: MR PAUL CHANDLER
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: CHANDLER/PAUL A REF: 01169

GOVNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED
20/25 USD SURCHARGE FOR A PAPER TICKET
TO AVOID ADDITIONAL COST AN E-TICKET IS
STRONGLY RECOMMENDED

25 JUL 06 - TUESDAY

AIR NORTHWEST AIRLINES FLT:1518 ECONOMY
LV CHICAGO OHARE 602P
DEPART: TERMINAL 2
AR DETROIT METRO 822P
ARRIVE: E.M. MCNAMARA TERMINAL
CHANDLER/PAUL A SEAT-17C NW-1001044212P2

EUP: AIRBUS A320
01HR 20MIN
NON-STOP
REF: 4HSUW4

28 JUL 06 - FRIDAY

AIR NORTHWEST AIRLINES FLT:1247 ECONOMY
LV DETROIT METRO 906P
DEPART: E.M. MCNAMARA TERMINAL
AR CHICAGO OHARE 913P
ARRIVE: TERMINAL 2
CHANDLER/PAUL A NW-1001044212P2
SEAT SELECTION AT AIRPORT

EUP: DC-9 STRETCH
01HR 07MIN
NON-STOP
REF: 4HSUW4

24 JAN 07 - WEDNESDAY

OTHER INFORMATION
HAVE A GREAT TRIP
MOU XDB130295361

BILLED TO MASTERCARD

45.00*

AIR TICKET NW771289448
ELEC TKT

CHANDLER PAUL A
BILLED TO MASTERCARD

270.00*

CONTINUED ON PAGE 2

OVATION
TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-781-7799 FAX 312-781-7749

SALES PERSON: L7
CUSTOMER NBR: 202033

ITINERARY/INVOICE NO. 0250536
KEYD8F

DATE: 25 JUL 06
PAGE: 02

TO: MR PAUL CHANDLER
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: 01169

24 JAN 07 - WEDNESDAY

TOTAL BASE	296.17
TOTAL TAX	39.43
NET CC BILLING	335.60*

TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS UN27

.....
SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD ..ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU*

Perez, Janet

From: Sheehan, Carolyn on behalf of Travel Department
Sent: Tuesday, August 01, 2006 8:19 AM
To: Perez, Janet
Subject: RE: Paul Chandler Trip to Detroit (7/25-7/28/06)

Hi- it was

TOTAL
USD120.30 *oneway there + 45.00 fee = \$145.30 airfare*

-----Original Message-----

From: Peréz, Janet
Sent: Monday, July 31, 2006 5:07 PM
To: Travel Department
Subject: Paul Chandler Trip to Detroit (7/25-7/28/06)
Importance: High

Hi Travel,

Paul Chandler did not use his return ticket (from Detroit to Chicago) on 7/28/06. Can you please let me know the exact total amount for reimbursement purposes? Also, for the future will he be able to use any credit for that return flight.

Many thanks for your help.

Janet

Janet Perez | Legal Secretary | Mayer, Brown, Rowe & Maw LLP | 71 S. Wacker Drive, Chicago, IL 60606 | T: 312.701.7536 | F: 312.701.7111
| E: jperez@mayerbrownrowe.com

Assigned to: Anna M. O'Meara, Sarah Harris and Paul A. Chandler

IRS CIRCULAR 230 NOTICE. Any advice expressed above as to tax matters was neither written nor intended by the sender or Mayer, Brown, Rowe & Maw LLP to be used and cannot be used by any taxpayer for the purpose of avoiding tax penalties that may be imposed under U.S. tax law. If any person uses or refers to any such tax advice in promoting, marketing or recommending a partnership or other entity, investment plan or arrangement to any taxpayer, then (i) the advice was written to support the promotion or marketing (by a person other than Mayer, Brown, Rowe & Maw LLP) of that transaction or matter, and (ii) such taxpayer should seek advice based on the taxpayer's particular circumstances from an independent tax advisor.

BRASS POINT FOOD & SPIRIT
24234 ORCHARD LAKE RD.
FARMINGTON, MI 48336

Sale

Clerk: 1
ID: 76943230 Ref #: 0008
07/28/06 17:31:03
Batch #: 295

MAST

XXXXXXXXXX0491

Appr Code: 028590 Invoice#: 012703

Amount: \$ 38.05

Tax: \$ 0.00

Tip:

Total:

Customer Copy
THANK YOU!



200 West Big Beaver Road
Bloomington, MI 48304
Tel: (248) 840-8700
Marriott.com/DETROIT

GUEST FOLIO

1122 CHANDLER/PAUL/MR 186.00 07/28/06 12:00 169
ROOM NAME RATE DEPART TIME ACCT#
NSKG 07/25/06 22:31
TYPE ARRIVE TIME
25 3180 N LAKESHORE PASSPORT:

CHICAGO IL 606574831 MR#: XXXXX2811
ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCE	CHARGES	DEBITS	BALANCE DUE
07/25	ROOM TR	1016, 1 197.00		
07/25	STATETAX	1016, 1 11.82	A	
07/25	CITY TAX	1016, 1 13.79	B	
07/26	TELECOM	TELECOM 9.95		
07/26	TAX	TELECOM .60	H	
07/26	ROOM TR	1016, 1 197.00		
07/26	STATETAX	1016, 1 11.82	A	
07/26	CITY TAX	1016, 1 13.79	B	
07/27	TELECOM	TELECOM 9.95		
07/27	TAX	TELECOM .60	H	
07/27	ROOM TR	1122, 1 186.00		
07/27	STATETAX	1122, 1 11.16	A	
07/27	CITY TAX	1122, 1 13.02	B	
07/28	BK CARD			\$676.50

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	34.80	
B CITY TAX 7%	.00	40.60	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	1.20	
NET CHARGES	599.90	TAX 76.60	CREDITS .00 FOLIO 676.50

Marriott's eFolio! Receive your hotel bill by email after every stay. Subscribe today at MarriottRewards.com. Your final folio will be sent to the email address for the Rewards number on record. If this is not your intention, please see the Front Desk.

MARRIOTT REWARDS ACCOUNT # XXXXX2811
DATE 07/25/06 - 07/28/06 REVENUE IF APPLICABLE \$599.90
BASE POINTS EARNED: 5999 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



200 West Big Beaver Road
Bloomington, MI 48304
Tel: (248) 840-8700
Marriott.com/DETROIT

▼ nwa E-Ticket.



▼ nwa E-Ticket.



Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago-OHare, IL	Date 18JUL06 21JUL06	Fare Code QA0V8R QA0V8R	E-Ticket Nbr: Issued Date: Name/Place of Issue:	E0127771289320 17JUL06 LAWYERS TRAVEL CHICAGO IL
--	--	----------------------------	-------------------------------	---	---

CHANDLER/PAULA

Total Fare This Ticket: USD 240.60

FARE	204.66	Form of Payment: MASTERCARD
US TAX	15.34	Card Nbr: XXXXXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127771289320
OTHER TAX	14.00	
TOTAL USD	240.60	

Endorsements/Restrictions:

PASSENGER RECEIPT

Transportation subject to terms of carriage
printed inside ticket jacket

Page 1 of 1

▼ nwa E-Ticket.



▼ nwa E-Ticket.



Name:	CHANDLER/PAULA	Conf #44QBFI
Date:	18JUL06	Request:
Frequent Flyer Nbr:	NWxxxxxxxxx222	
E-Ticket Nbr:	0127771289320	
Flight:	NW 1240	

Name:	CHANDLER/PAULA	Conf #44QBFI
Date:	18JUL06	Request:
Frequent Flyer Nbr:	NWxxxxxxxxx222	
E-Ticket Nbr:	0127771289320	
Flight:	NW 1240	

Gate: E11

Seat: 18-E

Gate: E11

Seat: 18-E

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

9:05 AM
11:22 AM



**BOARDING
PASS**

ORDISLOS

Depart: Chicago-OHare, IL
Arrive: Detroit, MI

9:05 AM
11:22 AM



AMERICAN UNITED
7732248 7688

240.60
45.00
45.00
330.60
24.65
45.35
65.80
125.80
774.06
272.48
38.00
39.05
1,123.59

TOTAL \$ 1,123.59
CASH PAYMENT \$

DEPT OF CONSUMER
SERVICE CALL 311

Airfare
Taxes
Fees
Surcharges
Total

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE

OVATION CORPORATE TRAVEL

OVATION VACATIONS

71 SOUTH WACKER

8TH FLOOR

CHICAGO, IL 60606-4637

312-701-7700 FAX 312-701-7749

SALES PERSON: C9 ITINERARY/INVOICE NO. 0250393
 CUSTOMER NBR: 202033 IESGZF

DATE: 17 JUL 06
 PAGE: 01

TO: MR PAUL CHANDLER
 MAYER BROWN ROWE AND MAW
 71 SOUTH WACKER
 CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: 01169

GOVNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
 INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED
 20/25 USD SURCHARGE FOR A PAPER TICKET
 TO AVOID ADDITIONAL COST AN E-TICKET IS
 STRONGLY RECOMMENDED.

18 JUL 06 - TUESDAY

AIR NORTHWEST AIRLINES FLT:1240 ECONOMY
 LV CHICAGO OHARE 905A EUP: DC-9 STRETCH
 DEPART: TERMINAL 2 01HR 17MIN
 AR DETROIT METRO 1122A NON-STOP
 ARRIVE: E.M. MCNAMARA TERMINAL REF: 440BFJ
 CHANDLER/PAUL A SEAT-18E NW-10010442122P
 CAR DETROIT METRO NATIONAL CAR RENTAL INTER CAR AUTO A/C
 PICK UP-1122
 RETURN-21JUL

	USD	MI/KM	EX MI/KM
RATE PLAN 3 DAYS 0 HRS			
DAILY RATE	43.95	UNL	
XTRA DAY-	43.95	UNL	
XTRA HOUR-	21.98	UNL	
MANDATORY CHARGES	29.55		
APPROX RENTAL COST	161.40	UNL	
CONFIRMATION NUMBER	8350499510007		RATE-GUARANTEED
CD-5702498			
HOTEL DETROIT METRO		OUT-21JUL	
MARRIOTT HOTELS		3 NIGHTS ID-066837055	
MARRIOTT DETROIT-TROY		1 ROOM CORPORATE RATE, DELUXE RO	
200 W BIG BEAVER ROAD		REVIVE LUXURIOUS BEDDING, HIG	
TROY MI 48064		RATE-214.00USD PER NIGHT	
PHONE 248-680-9797		CANCEL BY 06P DAY OF ARRIVAL	
FAX 248-680-9774			
GUARANTEED LATE ARRIVAL			
CONFIRMATION 86588710			
NO SMKG KING VMAYER BROWN			

CONTINUED ON PAGE 2

OVATION

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OVATION VACATIONS

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8TH FLOOR

CHICAGO, IL 60606-4637

312-701-7700 FAX 312-701-7749

SALES PERSON: C9 ITINERARY/INVOICE NO. 0250393
 CUSTOMER NBR: 202033 IESGZP

DATE: 17 JUL 06
 PAGE: 02

TO: MR PAUL CHANDLER
 MAYER BROWN ROWE AND MAW
 71 SOUTH WACKER
 CHICAGO IL 60606

FOR: CHANDLER/PAUL A REF: 01169

21 JUL 06 - FRIDAY

AIR NORTHWEST AIRLINES FLT:895 ECONOMY
 LV DETROIT METRO 502P
 DEPART: E.M. MCNAMARA TERMINAL
 AR CHICAGO OHARE 516P
 ARRIVE: TERMINAL 2
 CHANDLER/PAUL A SEAT-15C NW-10010442122P

EDF: AIRBUS A319
 91HR 14MIN
 NON-STOP
 REF: 440BFJ

17 JAN 07 - WEDNESDAY

OTHER INFORMATION

HAVE A GREAT TRIP

400 XDB129991366

BILLED TO MASTERCARD

45.00

AIR TICKET NW7771289320
 ELEC TKT

CHANDLER PAUL A

BILLED TO MASTERCARD

240.60

TOTAL BASE

249.66

TOTAL TAX

35.94

NET CC BILLING

285.60

TOTAL AMOUNT DUE

0.00

OVATION
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THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-761-7700 FAX 312-761-7749

SALES PERSON: C9
CUSTOMER NBR: 202033

ITINERARY/INVOICE NO. 0250393
IESGZP

DATE: 17 JUL 06
PAGE: 03

TO: MR PAUL CHANDLER
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: 01169

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD ..ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

00*



Name: CHANDLER/PAULA
Date: 21JUL06
Frequent Flyer Nbr: NWxxxxxxxxx222
E-Ticket Nbr: 0127771289428
Flight: NW 1247

Conf #44QBFJ

Name: CHANDLER/PAULA
Date: 21JUL06
Frequent Flyer Nbr: NWxxxxxxxxx222
E-Ticket Nbr: 0127771289428
Flight: NW 1247

Conf #44QBFJ

Gate: A6

Seat: 18-E

Gate: A6

Seat: 18-E

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

9:06 PM
9:13 PM

Depart: Detroit, MI
Arrive: Chicago-OHare, IL

9:06 PM
9:13 PM



BOARDING
PASS

DTWPRK25



Depart
Detroit, MI

Arrive
Chicago-OHare, IL

Date
21JUL06

Fare Code
QA0V8R

E-Ticket Nbr:
Issued Date:
Name/Place of Issue:

E0127771289428
21JUL06
LAWYERS TRAVEL CHICAGO
IL

CHANDLER/PAULA

Total Fare This Ticket: USD 120.30

FARE 120.30
US TAX 7.67
DOM SEGMENT FEE 3.30
OTHER TAX 7.00
TOTAL USD 120.30

Form of Payment: MASTERCARD
Card Nbr: XXXXXXXXXXXX8491
E-Ticket Nbr: E0127771289428

PASSENGER RECEIPT

Endorsements/Restrictions:

Transportation subject to terms of carriage
printed inside ticket jacket

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
01169
NOT TRANSFERABLE
MISCELLANEOUS CHARGES ORDER
A-R-C XXX PASSENGER RECEIPT
ISSUED BY
AIRLINES REPORTING CRP OF
NAME OF ISSUING AGENT
LAWYERS TRAVEL
NAME OF PASSENGER
CHANDLER/PAUL A
X/O FROM
AIRLINES REPORTING CORP
X/O TO
TRAVEL RELATED SERVICE FEE
ENCLOSURE INSTRUCTIONS
EP CAXXXXXXXXXXXXX8491* 0109 / 021432
FARE
USD 45.00
TAX/FEE/CHARGE 0.00
TOTAL
USD 45.00
EQUIV. FARE PD.
STOCK CONTROL NO TX 889 CK
CPN
38635232064
ALLOW PCS WT UNCKD
DOCUMENT NUMBER CK
890 8130295341 4

202033 0250508 AC9
XNONINCPASS
NAME OF PASSENGER
MISCELLANEOUS
CHARGES ORDER
FROM
TO
CARRIER
CARRIER FLIGHT CLASS DATE TIME
GATE SEAT SMOKE
NOT VALID FOR TRAVEL
PCS WT UNCKD BAGGAGE ID NUMBER
8901 AA14594915

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
01169
NOT TRANSFERABLE
ETKT
A-R-C XXX PASSENGER RECEIPT
ISSUED BY
NORTHWEST AIRLINES
NAME OF ISSUING AGENT
LAWYERS TRAVEL
NAME OF PASSENGER
CHANDLER/PAUL A
X/O FROM
NOT VALID FOR
TRANSPORTATION
X/O TO
THIS IS YOUR RECEIPT
FP CAXXXXXXXXXXXXX8491*0109/ 021159 /FCDTT NW CHI1
02.33QA0V8R 102.33 END ZPDTW XT2.50AY4.50XFDTW4.5
FARE
XT 7.00
USD 102.33
TAX/FEE/CHARGE
US 7.67
ZP 3.30
TOTAL
USD 120.30
EQUIV. FARE PD.
STOCK CONTROL NO TX 889 CK
CPN
38635232031
ALLOW PCS WT UNCKD
DOCUMENT NUMBER CK
0 012 7771289428 6

202033 0250508 AC9
XNONINCPASS
NAME OF PASSENGER
CHANDLER/PAUL A
FROM
DTW
ORD NW1247 Q 21JULQA0V8R

TO

CARRIER

CARRIER FLIGHT CLASS DATE TIME

GATE SEAT SMOKE

PCS WT UNCKD BAGGAGE ID NUMBER
NOT VALID FOR TRAVEL
0 012 7771289428 6
AA14594915

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: C9 ITINERARY/INVOICE NO. 0200508 DATE: 21 JUL 06
CUSTOMER NBR: 202033 IESGZP PAGE: 01

TO: MR PAUL CHANDLER
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FOR: CHANDLER/PAUL A REF: 01169

GOVMT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED
20/25 USD SURCHARGE FOR A PAPER TICKET
TO AVOID ADDITIONAL COST AN E-TICKET IS
STRONGLY RECOMMENDED

21 JUL 06 - FRIDAY

AIR NORTHWEST AIRLINES FLT:1247 ECONOMY

LV DETROIT METRO

906P

EOF: DC-9 STRETCH

DEPART: E.H. MCNAMARA TERMINAL

01HR 07MIN

AR CHICAGO O'HARE

913P

NON-STOP

ARRIVE: TERMINAL 2

REF: 4408FJ

CHANDLER/PAUL A

NW-100104421R2P

17 JAN 07 - WEDNESDAY

OTHER INFORMATION

HAVE A GREAT TRIP

400

XDE130295341

BILLED TO MASTERCARD

45.00

AIR TICKET NW7771289428

CHANDLER PAUL A

DEC TKT

BILLED TO MASTERCARD

120.30

TOTAL BASE

147.30

TOTAL TAX

17.97

NET CC BILLING

165.30

TOTAL AMOUNT DUE

0.00

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OVATION CORPORATE TRAVEL
OVATION VACATIONS

71 SOUTH WACKER
8TH FLOOR
CHICAGO, IL 60606-4637
312-701-7700 FAX 312-701-7749

SALES PERSON: C9 ITINERARY/INVOICE NO. 0250508
CUSTOMER NBR: 202033 1FSGZF

DATE: 21 JUL 8
PAGE: 02

TO: MR PAUL CHANDLER
MAYER BROWN ROWE AND MAW
71 SOUTH WACKER
CHICAGO IL 60606

FUR: CHANDLER/PAUL A

REF: 01169

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
9AM-9PM MONDAY THRU FRIDAY CALL 800-431-1112
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF
PASSPORT AND A CREDIT CARD . . ETC
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE
TIME TO AVOID CANCELLATION OF SEATS
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

40*

Perez, Janet

From: Witten, Steve
Sent: Monday, July 24, 2006 11:02 AM
To: Perez, Janet
Subject: RE: Detroit flights

Hi-this includes his flight to Detroit and the return.

Thanks

-----Original Message-----

From: Perez, Janet
Sent: Monday, July 24, 2006 10:52 AM
To: Witten, Steve
Subject: RE: Detroit flights

Hi, is the original air fare included in that total or is that separate?

-----Original Message-----

From: Witten, Steve
Sent: Monday, July 24, 2006 10:48 AM
To: Perez, Janet
Subject: RE: Detroit flights

Hi, the total fare was \$240.60. and two \$45.00 fee.

Thanks

-----Original Message-----

From: Perez, Janet
Sent: Monday, July 24, 2006 10:26 AM
To: Witten, Steve
Subject: RE: Detroit flights

Hi Steve,

Hope you had a great weekend. I was wondering if you can let me know the exact price of the changes we did for Paul Chandler's return flight. I want to be sure I don't over or under pay him on his reimbursement.

Many thanks as always for your help.

Janet



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTIT

GUEST FOLIO

1608 CHANDLER/PAUL/A

219.00 07/21/06 12:00 8638

ROOM NAME

RATE DEPART TIME

ACCT#

CNKW

07/18/06 22:26

TYPE

ARRIVE

TIME

41

PASSPORT:

MR#: XXXXX7055

ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
07/18	TELECOM	TELECOM 9.95			
07/18	TAX	TELECOM .60			H
07/18	ROOM TR	1608, 1 219.00			
07/18	STATETAX	1608, 1 13.14			A
07/18	CITY TAX	1608, 1 15.33			B
07/19	TELECOM	TELECOM 9.95			
07/19	TAX	TELECOM .60			H
07/19	ROOM TR	1608, 1 219.00			
07/19	STATETAX	1608, 1 13.14			A
07/19	CITY TAX	1608, 1 15.33			B
07/20	TELECOM	TELECOM 9.95			
07/20	TAX	TELECOM .60			H
07/20	ROOM TR	1608, 1 219.00			
07/20	STATETAX	1608, 1 13.14			A
07/20	CITY TAX	1608, 1 15.33			B
07/21	BK CARD		\$774.06		

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	39.42
B CITY TAX 7%	.00	45.99
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.80

NET CHARGES	TAX	CREDITS	FOLIO
686.85	87.21	.00	774.06

EXP. REPORT SUMMARY		
07/18	TELECOM	9.95
	TAX	.60
	ROOM&TAX	247.47
07/19	TELECOM	9.95
	TAX	.60
	ROOM&TAX	247.47
07/20	TELECOM	9.95



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTIT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTIT

GUEST FOLIO

1608 CHANDLER/PAUL/A
ROOM NAME
CNKW
TYPE
41

219.00 07/21/06 12:00 8638
RATE DEPART TIME ACCT#
07/18/06 22:26
ARRIVE TIME
PASSPORT:

ROOM
CLERK ADDRESS

PAYMENT

MR#: XXXXX7055

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
----- EXP. REPORT SUMMARY -----				
07/20	TAX	.60		
	ROOM&TAX	247.47		

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Introducing the Marriott Rewards(R) Premier Visa Signature(R) card. Earn more Marriott Rewards points and enjoy greater benefits. Please visit MarriottRewards.com/premiervisa for all of the details.

MARRIOTT REWARDS ACCOUNT # XXXXX7055
DATE 07/18/06 - 07/21/06 REVENUE IF APPLICABLE \$686.85
BASE POINTS EARNED: 6869 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



200 West Big Beaver Road
Troy, Michigan 48084
(248) 680 9797
Marriott.com/DTTIT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

6-2955C
Rev. 12/04

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290



RA # 812705650 PAUL CHANDLER CHICAGO, IL 60657		RES # 835049951 CONTRACT ID 5702498 EXT REF #		EC # FT #	
RENTAL LOCATION DETROIT METRO ARPT (734)941 7000 BLDG 338, LUCAS DRIVE DETROIT, MI 48242		RENTAL DATE 18-JUL-2006 RENTAL TIME 11:46 AM		RETURN LOCATION DETROIT METRO ARPT (734)941 7000 BLDG 338, LUCAS DRIVE DETROIT, MI 48242	
				RETURN DATE 21-JUL-2006 RETURN TIME 04:00 PM	

RATE RULES AND QUALIFICATIONS INITIAL X _____ CLUB & ASSOC DAILY - 2 TIERS		VEHICLE INFORMATION RESERVED Intermediate 2/4 Door Car Auto A/C DRIVEN Intermediate 2/4 Door Car Auto A/C CHARGED Intermediate 2/4 Door Car Auto A/C MAKE MODEL COLOR ODOMETER 0 PLATE REG AREA VEHICLE # BAY STALL	
---	--	---	--

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	WEEK	307.65 X	0.00
* TIME & DISTANCE	Day	43.95 X 4	175.80
* TIME & DISTANCE	Hour	21.98 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* FUEL SERVICE OPTION	Rental	47.68 X 1	47.68
* ARPT COST RECOVERY FEE 11.11 PCT @ 11.11%			25.21
* WAYNE COUNTY STADIUM TAX 2 PCT @ 2.00%			4.97
* VEH LICENSE FEE RECOVERY .85/DAY	Day		3.40
SALES TAX 6.00%			15.42

ESTIMATED CHARGES 272.48 INITIAL X _____

(All Charges Are Estimate Only - Subject to change if vehicle not returned to the location on date and time specified, or if fuel tank is not full at return and fuel service option was not purchased).

PAYMENTS
MASTERCARD 8491 Auth #

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____

I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X _____

I DECLINE OPTIONAL THIRD PARTY BODILY INJURY AND PROPERTY DAMAGE INSURANCE (SLI). X _____

I CHOOSE OPTIONAL FUEL PURCHASE AT START OF RENTAL, AT 2.98 PER GALLON (NO REFUND FOR UNUSED FUEL). THE TOTAL FUEL CHARGE REFLECTED HERE IS AN ESTIMATE BASED ON THE AVERAGE TANK SIZE FOR THE CAR CLASS CHARGED. I UNDERSTAND MY TOTAL FUEL CHARGE MAY CHANGE BASED ON THE ACTUAL CAR I DRIVE. X _____

NATIONAL IS ONLY LIABLE UP TO A MAXIMUM OF \$20,000 BECAUSE OF BODILY INJURY TO OR DEATH OF ONE PERSON ON ANY ONE ACCIDENT AND \$40,000 BECAUSE OF BODILY INJURY TO OR DEATH OF TWO OR MORE PERSONS IN ANY ONE ACCIDENT AND ONLY IF THE RENTED VEHICLE IS BEING OPERATED BY ME, MY IMMEDIATE FAMILY MEMBER OR ANY AUTHORIZED OR ADDITIONAL AUTHORIZED DRIVERS. HIGHER LIMITS MAY BE PROVIDED PURSUANT TO A SEPARATE COMMERCIAL AGREEMENT. I ALSO UNDERSTAND THAT I MAY BE LIABLE TO NATIONAL UP TO THE AMOUNTS INDICATED ABOVE PURSUANT TO MICHIGAN LAW AND ALSO AS PROVIDED FOR IN PARAGRAPH 9 OF THE TERMS AND CONDITIONS OF RENTAL AGREEMENT AND TO AN INJURED PERSON FOR AMOUNTS AWARDED IN EXCESS OF THE MAXIMUM AMOUNTS INDICATED ABOVE.

PLEASE READ IMPORTANT INFORMATION REGARDING AUTHORIZED DRIVERS WITHIN THE AGREEMENT (SEE RENTAL AGREEMENT JACKET).

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND THAT IF YOU DO NOT COMPLY WITH THE TERMS OF ANY APPLICABLE CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT AND THE TERMS OF THIS RENTAL AGREEMENT, ALL LIABILITY AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, IF ANY, ARE WITHDRAWN AND WILL NOT BE PROVIDED.

RENTER: _____



NATIONAL
CAR RENTAL

RA 812705650 Inv 80012187617
Rental 18-JUL-2006 11:53 AM
DETROIT METRO ARPT
Return 21-JUL-2006 07:30 PM
DETROIT METRO ARPT

PAUL CHANDLER
Vehicle # 6F167441
Model MALIBU LT
Class Driven FCAR Class Charged ICAR
License# 298ZKR State/Province MO
M/Kms Driven 205
M/Kms Out 22485
M/Kms In 22690

MAYER BROWN & PLATT
Contract ID 5702498
Charges No Unit Price Amount
T & M 4 Days 43.95 175.80*
UNLIM M/KM 0 M/Kms 0.00*
FSO 1 Rental 47.68 47.68*
ARPT COST RECOVERY FEE 25.21*
WAYNE COUNTY STADIUM TX 4.97*
VEH LIC FEE RECOVERY 3.40*
SALES TAX @6.000 % 15.42

Total Charges USD 272.48

Paid By MC 8491 -272.48

Amount Due USD 0.00

* Taxable Items
Subject to Audit
Customer service Number 1-800-468-3334

 National.

ATHENS CONEY ISLAND

Date: 7/18/2006 Time: 8:45:21 PM

Card-Type: Master Card
Card Number: XXXXXXXXXXXX8491
Expiration Date: 1/31/2009
Server Name: Ashley
Check Number: 396959
Tab Number: 7

Card Owner: CHANDLER/PAUL

AMOUNT 20.65
TIP 4.00
TOTAL 24.65

Approval: 018347

RETAIN THIS COPY FOR YOUR RECORDS

Diego's Mexican Village
Detroit Metro Airport
McNamara Terminal
Detroit, MI

Date: Jul 21 '06 08:37PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX8491
Exp Date: 01-09
Auth Code: 021682
Check: 974
Table: 31/4
Server: 1040 Tom M
PAUL CHANDLER

Subtotal: 38.35
Tip: 7.00

Total: 45.35

Signature

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy

404005123330
THE BONE YARD II
31006 ORCHARD LAKE RD
FARMINGTON HILLS, MI 48
2488517000

Sale

ID: 00003661
07-19-06
Batch #: 000603

18:30

MASTERCARD

XXXXXXXXXX8491

Appr Code: 019337 Inv#: 000031

Amount: \$ 46.80

Tax: \$ 0.00

Tip: 9.00

Total: 55.80

Table provided for
convenience:
7.02
9.36
11.70

Customer Copy
THANK YOU

Checker Taxi Association, Inc.	
Need a cab? Dial 3-1-2-C-H-E-C-K-E-R or 312-243-2537	
RECEIPT	
Time <u>7 AM</u>	Date <u>7/18/06</u>
Received From <u>Chandler</u>	\$ <u>38.00</u>
Cab Fare From <u>3100 N Lakeshore</u>	
To <u>O'Hare Airport</u>	
Driver _____	
Cab No. _____	Account No. <u>Delphi</u>
845 W. Washington Blvd., Chicago, IL 60607	
Main Office: (312) 753-4755	

OS 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CARRIER'S CONTRACT

10432

PASSENGER RECEIPT

AMERICAN AIRLINES
LAWYERS TRAVEL
HERRMANN/KRISTINA
FPLEVH/AA L26D
CHICAGO
IL US 24 JUL 06
AL4594915
NOT VALID FOR**
**TRANSPORTATION*

FP CAXXXXXXXXXXX2230*0608/
02.33L26D 102.33 END ZPORD XT2.50AY4.50XF0T4.5

XT 7.00
USD 102.33
US 7.67
TOTAL ZP 3.30 38635232484
USD 120.30

NAME OF PASSENGER
HERRMANN/KRISTINA K
D/W AA068 L 27JUL1260
NOT VALID FOR TRAVEL
AA14594915

120.30 +
45.00 +
165.30 *+
302.60 +
123.17 +
425.77 *

OS 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CARRIER'S CONTRACT

10432

PASSENGER RECEIPT

NORTHWEST AIRLINES
LAWYERS TRAVEL
HERRMANN/KRISTINA
FPLEVH/AA QABV8R
CHICAGO
IL US 24 JUL 06
AL4594915
NOT VALID FOR**
**TRANSPORTATION*

FP CAXXXXXXXXXXX2230*0608/
02.33QABV8R 102.33 END ZPDTW XT2.50AY4.50XF0T4.5

XT 7.00
USD 102.33
US 7.67
TOTAL ZP 3.30 38635232506
USD 120.30

NAME OF PASSENGER
HERRMANN/KRISTINA K
D/W AA1247 Q 20JULQABV8R
NOT VALID FOR TRAVEL
AA14594915

15.00 +
16.00 *+
41.45 +
21.45 *+
2.30 +
2.30 *+



Hilton Detroit/Troy • Troy, MI 48098
Phone: (248) 879-6054 • Fax: (248) 879-6054
Reservations
Toll Free: 1-800-444-4444

Room 125/K1X
Arrival Date 07/28/06 6:26AM
Departure Date 07/28/06 7:46AM
Adult/Child 1/0
Room Rate 109.00

RATE PLAN L-T1

HH#
AL:
CAR:

Folic

CONFIRMATION NUMBER: 3239603159

07/28/06 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
07/28/06	GUEST ROOM	AVB	448961	\$109.00		
07/28/06	STATE TAX	AVB	448961	\$6.54		
07/28/06	OCCUPANCY TAX	AVB	448961	\$7.63		
07/28/06	MC *2230	AVB	448962		\$123.17	
	BALANCE					\$123.17
EXPENSE REPORT SUMMARY						
	07/28/06 STAY TOTAL					
ROOM & TAX	\$123.17	\$123.17				
DAILY TOTAL	\$123.17	\$123.17				

MC *2230

CARD NO. 1234 5678 9010 1112

EXP. DATE 12/31/06

SEC. CODE 1234

DATE OF CHARGE 07/28/06

ACCOUNT/CHECK NO 142672 A

AUTHORIZATION 364979

PURCHASES & SERVICES

TAXES

TIPS & MIS

TOTAL AMOUNT

The Hilton Group

Hilton

CONRAD

DoubleTree

E

Hampton

Hilton Garden Inn

Hilton Grand Vacations

USA

THAI PEPPERS
29402 ORCHARD LAKE RD
FARMINGTON HI, MI 48334
Terminal #: 00000000
JUL 20, 06 7:56 PM

Server ID: 1

MASTERCARD
000000000000
SALE
BATCH #: 011

REF #: 012
AUTH #: 055461

AMOUNT \$34.45
TIP 7.00
TOTAL 41.45

APPROVED
2-932-9119
CUSTOMER COPY

MAPLE & MILLER
MARATHON
1300 N. MAPLE
ANN ARBOR, MI 48103
[734] 930-9724

0000036921-01
1300 N MAPLE RD
MAPLE AND MILLER MAR
ANN ARBOR MI

Descr.	qty	amount
CHIPS	1	1.39
POF	1	0.99

Sub Total 2.38
Tax 0.00
TOTAL CREDIT \$ 2.38

CARD TYPE: MASTERCARD
CARD NAME:
ACCT NUMBER: *****2230
EXP. DATE: TRANS TYPE: SALE
AUTH# 013715 00 DOC # 18022

THANKS-COME AGAIN
REG# 0001 CS# 003 DN# 01 TH# 167
07/20/06 18:21:39 ST#

004 1590 DLR
000 0000
TAX 0.00
1 PND THAI
CATCHER
1 SPINNY STEAM
NEW YORK

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

18432

ISSUED BY
AMERICAN AIRLINES
LAWYERS TRAVEL
HERRMANN/KRISTINA
X
NOT VALID FOR**
TRANSPORTATION*

PASSENGER RECEIPT

AGENCY CODE
A14594915
DATE OF ISSUE
IL US12JUL06
PLACE OF ISSUE
CHICAGO
CLASS
AA
STATUS
THIS IS YOUR RECEIPT

FP CAXXXXXXX2230*0608/
0000YUPP26D AA CH1148.84N26D
W XT5.00AYS.00XFORD4.50TV4.5

FARE
USD 14.00
TAXES
USD 348.84
TOTAL
USD 362.84

STOCK CONTROL NO TX 000
38635225720

ALLOW PCS WT UNKID

DOCUMENT NUMBER
0 001 7771289265 2

NAME OF PASSENGER
HERRMANN/KRISTINA K
CARRIER
FLIGHT CLASS
DATE
NOT VALID FOR TRAVEL
0 001 7771289265 2
AA14594915

06 3426 2892
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

18432

ISSUED BY
AIRLINES REPORTING CORP
LAWYERS TRAVEL
HERRMANN/KRISTINA K
X
NOT VALID FOR**
TRANSPORTATION*

MISCELLANEOUS CHARGES ORDER

AGENCY CODE
A14594915
DATE OF ISSUE
IL US12JUL06
PLACE OF ISSUE
CHICAGO
CLASS
AA
STATUS
THIS IS YOUR RECEIPT

FP CAXXXXXXX2230*0608 / 99757

FARE
USD 45.00
TAXES
USD 0.00
TOTAL
USD 45.00

STOCK CONTROL NO TX 000
38635225742

ALLOW PCS WT UNKID

DOCUMENT NUMBER
0 001 7771289265 2

NAME OF PASSENGER
HERRMANN/KRISTINA K
CARRIER
FLIGHT CLASS
DATE
NOT VALID FOR TRAVEL
0 001 7771289265 2
AA14594915

395.60 +
45.00 +
120.30 +
45.00 +
605.90 *+

9.95 +
9.95 +
9.95 +
29.85 *+

0.60 +
0.60 +
0.60 +
1.80 *+

9.95 +
9.95 +
9.95 +
0.60 +
0.60 +
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909.08 *+

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DOCUMENT IS HEAT SENSITIVE
Do not expose to prolonged periods of excessive heat or light

MG COPYRIGHT & AIRLINES REPORTING CORP., 2004 3-04 STOCK 3426 515202

MG COPYRIGHT © AIRLINES REPORTING CORP., 2004 3-04 STOCK 2428 7-5202

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS.

202007 0250504 A07
X KCMALDIFCPM95

CHARGES ORDER
PASSENGER RECEIPT
A.R.C. ^{RECEIVED} _{OFFICE}

[illegible]

AA14594915

OVATION

TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

11 SOUTH WALKER
CHICAGO, IL 60606-4107
312-761-7100 FAX 312-761-7101

BILLED AGAINST OF IT DEPARTY TRAVEL FOR 10/10/06
CUSTOMER REF: 10432

DATE: 10/10/06
PAGE: 06

TO: KRISTINA K. HERRMANN
HAKER BROWN ROSE AND SON
71 SOUTH WALKER
CHICAGO IL 60606

FOR: HERRMANN/KRISTINA K REF: 10432

EL 000 000 - 000000

FLY AMERICAN AIRLINES FLT 11400 BUNDMY 1000 FOR FORT-MAY
OPERATED BY AMERICAN EAGLE
TO DETROIT MIAMI 0400
DEPART LEO. WITH TERMINAL 0400
ON DELTA 0400 0400
ARRIVE TERMINAL 3 0400
HERRMANN/KRISTINA SEPT-06 09-2002F18
MLO X08129991316

BOOKED 100.00
0300 100.00
0000 00.00
0000 00.00

BILLED TO CAXXXXXXXXXXXXXX

PIR 10000 0000000000
ELEC INT

HERRMANN KRISTINA K

BILLED TO CAXXXXXXXXXXXXXX

270.00

TOTAL BASE

270.00

TOTAL TAX

00.00

NET TO BILLING

270.00

TOTAL AMOUNT DUE

270.00

OVATION
TRAVEL GROUP
THE LAWYERS' TRAVEL SERVICE
OVATION CORPORATE TRAVEL
OVATION VACATIONS

At South Walker
St. Louis
St. Louis, MO 63104
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St. Louis, MO 63104



1000 West Main Street
Troy, Michigan 48064
(248) 679-8749
Marriott.com/DTTT

GUEST FOLIO

204 HERRMANN/KRISTINA/K 219.00 07/21/06 07:31 7264
ROOM NAME RATE DEPART TIME ACCT#
NSDB 07/17/06 01:15

9

PASSPORT:
BKXXXXXXXXXXXX2230
PAYMENT

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/17	ROOM TR	204, 1	219.00	
07/17	STATETAX	204, 1	13.14	
07/17	CITY TAX	204, 1	15.33	
07/18	TELECOM	TELECOM	9.95	
07/18	TAX	TELECOM	.60	
07/18	ROOM TR	204, 1	219.00	
07/18	STATETAX	204, 1	13.14	
07/18	CITY TAX	204, 1	15.33	
07/19	TELECOM	TELECOM	9.95	
07/19	TAX	TELECOM	.60	
07/19	ROOM TR	204, 1	219.00	
07/19	STATETAX	204, 1	13.14	
07/19	CITY TAX	204, 1	15.33	
07/20	TELECOM	TELECOM	9.95	
07/20	TAX	TELECOM	.60	
07/20	ROOM TR	204, 1	219.00	
07/20	STATETAX	204, 1	13.14	
07/20	CITY TAX	204, 1	15.33	
07/21	CCARD-BK		1021.53	

\$ 989.88

SUMMARY OF TAXES			.00
DESCRIPTION	TAXED AMOUNT	TAX	
A STATE TAX 6%	.00	52.56	
B CITY TAX 7%	.00	61.32	
E PKG TX 7%	.00	.00	
F ATTRITION TAX	.00	.00	
H STATE TAX 6%	.00	1.80	
NET CHARGES	905.85		
TAX	115.68		
CREDITS	1021.53		
FOLIO		.00	

EXP. REPORT SUMMARY	
07/17 ROOM&TAX	247.47
07/18 TELECOM	9.95
TAX	.60
ROOM&TAX	247.47
07/19 TELECOM	9.95
TAX	.60
ROOM&TAX	247.47
07/20 TELECOM	9.95



1000 West Main Street
Troy, Michigan 48064
(248) 679-8749
Marriott.com/DTTT

GUEST FOLIO

ROOM	NAME	DATE	DEPART	TIME	7264
204	HERRMANN/KRISTINA/K	219.00	07/21/06	07:31	ACCT#
NSDB			07/17/06	01:15	
TYPE			SHADE	TIME	
9			PASSPORT:		
			BKXXXXXXXXXXXX2230		
ROOM	ADDRESS		PERMIT		MR#
CLERK					

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

-----		EXP. REPORT SUMMARY
07/20 TAX		.60
ROOM&TAX		247.47

Marriott
DETROIT TROY

100 West 8th, Boulder Road
 Troy, Michigan 48064
 (248) 680-9197
Marriott.com/DTITT



TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
789977086	7453563	C

HERRMANN, KRISTINA K
BCD = T568000
CV - CMXXXXXXXXXXXX2230

OUT DTW 18JUL06/0020 MI = 16202	
IN DTW 21JUL06/1932 MI = 16210	
8 MI@ 00 =	
HR@ 14.39 =	
4 DY@ 43.14 =	172.56
*\$.80/DAY FEE =	3.20
**11.11% FEE =	20.23
FUEL SERVICE =	9.50
TAXABLE SUBTOT =	205.49
TAX 8.000% =	16.44
TOTAL CHARGES =	221.93
**CONCESSION RECOVERY FEE	
*VEHICLE LICENSE FEE	
TAX INCL WAYNE CTY STAD TAX	

* Please check your car for personal effects. *

Thank you for renting from Budget.
We value your business. Have a safe trip.

Mayer, Brown, Rowe & Maw LLP

06089741
Delphi Corporation
ADM Outsourcing Project

Page 2
Roy, Paul J. N.

<u>DESCRIPTION OF LEGAL SERVICES</u>		
<u>Date</u>	<u>Timekeeper Name</u>	<u>Hours</u>
07/03/06	Baldia, Sonia Teleconference with P. Roy regarding the proposed ADM transaction (0.3); review e-mail and attachments sent by P. Roy (0.7).	1.00
07/06/06	Roy, Paul J. N. Review of input from TPI on form of Agreement, and review of structure of infrastructure agreement by comparison.	0.50
07/14/06	Baldia, Sonia Teleconference with P. Roy regarding the proposed transaction and preparation of the draft Master Services Agreement.	0.30
07/15/06	Baldia, Sonia Review B. Shoemaker's service requirements document with proposed changes to the Master Services Agreement draft for the ADM transaction (1.9); review the Master Services Agreement to identify additional changes (1.9).	3.80
07/17/06	Baldia, Sonia Continue reviewing the Master Services Agreement from the Infrastructure transaction to determine necessary revisions in preparation of a proposed Master Services Agreement draft for the ADM transaction (0.8); review B. Shoemaker's service requirements document regarding same (6.7).	1.50
07/23/06	Roy, Paul J. N. Review of compromises Delphi agreed to in EDS MSA for infrastructure deal to determine which compromises Delphi may want to consider incorporating in form of ADM MSA.	4.50
07/24/06	Baldia, Sonia Review the TPI document with proposed changes to the draft Master Services Agreement and prepare questions/comments and send to P. Roy for review (0.9); review the proposed Master Services Agreement draft regarding same (0.9).	1.80
07/30/06	Roy, Paul J. N. Revision of form MSA used in infrastructure deal for use in ADM SRD, including incorporation of modifications for consideration by Delphi based on clarifications and compromises agreed to in the infrastructure transaction.	5.00
Total Hours		18.40

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 2
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/08/06	Willey, Gerald L.	Editing Pro Hac Vice Motion (.20); Downloading and e-mailing same to Paul Roy (.20); Downloading application for password and e-mailing same (.10).	0.50
06/13/06	Willey, Gerald L.	Drafting letters to Automation department, Clerk's office, and Chambers (2.0); Preparing package re: Paul Roy's Pro Hac Vice Motion to Chambers (.70); Transmission of same (.10).	2.80
06/16/06	Willey, Gerald L.	Searching on line for Delphi Corporation docket report and reviewing same for Pro Hac Vice Motion posted by the Court (.40); Downloading and e-mailing same to P. Roy along with completed electronic filing password application for P. Roy's signature (.10).	0.50
07/05/06	Reimer, Craig E.	Work on supplement to retention application based on Delphi's additional outsourcing legal services requested.	0.50
07/06/06	Reimer, Craig E.	E-mails re: February-April fee statements.	0.20
07/10/06	Connor, Andrew A.	Review SIMS materials (0.5); work on May statements in preparation for submission (2.0).	2.50
07/12/06	Connor, Andrew A.	Follow up re new matters and other billing issues.	0.50
07/13/06	Connor, Andrew A.	Finalize summaries (1.0); circulate May bills (0.5); conduct conflicts follow up (0.5).	2.00
07/13/06	Reimer, Craig E.	E-mails with P. Roy re: additional outsourcing engagements for Delphi of MBR&M (.20), review engagement letter conflict waivers (.10).	0.30
07/14/06	Connor, Andrew A.	Complete conflicts review.	1.60
07/18/06	Connor, Andrew A.	Follow up re allocation of payment (0.4); draft fee and payment schedule (2.1); review June statements (0.5); follow up re fee, notice procedures (0.4).	3.40
07/18/06	Reimer, Craig E.	Work on interim fee application materials (.20) and conflict check re: supplemental lists of parties workout (.30).	0.50
07/19/06	Connor, Andrew A.	Work on fee application.	2.00

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 3
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/19/06	Willey, Gerald L.	Preparing Paul Roy's password application for filing with Court.	0.50
07/20/06	Connor, Andrew A.	Work on fee application.	0.90
07/20/06	Reimer, Craig E.	E-mails with Skadden Arps re: supplemental lists for conflict searches (.20); work on getting new search and supplemental declaration (.30).	0.50
07/24/06	Reimer, Craig E.	Work on supplement to retention affidavit.	1.00
07/25/06	Connor, Andrew A.	Update invoice, allocation schedule (0.8); work on June statement (0.7).	1.50
07/26/06	Connor, Andrew A.	Revise, finalize monthly statement summary (1.2); coordinate distribution of same (0.6); work on fee application (4.7).	6.50
07/27/06	Connor, Andrew A.	Work on fee application (5.2); follow up with C. Reimer, P. Roy re same (0.3).	5.50
07/27/06	Reimer, Craig E.	Work on first interim fee application (.80); conference with A. Connor re: revisions and edits to same (.20).	1.00
07/28/06	Document Clerk	Made copy of ECF Registration Application (.10); prepared same for messenger delivery to US Bankruptcy Court (.40).	0.50
07/28/06	Willey, Gerald L.	Preparing package to Automation Department containing Paul Roy's application for filing password.	0.50
07/31/06	Connor, Andrew A.	Revise fee application (0.5); draft notice (1.0); draft certificate of service (0.4); coordinate filing and service (4.5).	6.40
07/31/06	Document Clerk	Distribution Assistance	1.80
07/31/06	Reimer, Craig E.	Review Notice and First Application for interim compensation (hearing on 10/19/06).	0.50
Total Hours			44.40

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
05/11/06	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 06152006; DATE: 6/15/2006 - Access to Court Electronic Records on 5/11/06 and 5/12/06		7.60
06/01/06	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E246; DATE: 6/17/2006 - Guaranteed service refund issued by UPS for documents shipped on 06/01/06 to Davis Polk Wardell in New York, NY.		-10.27
06/16/06	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 0718200601; DATE: 7/18/2006 - Access to public records on 6/16/06		1.84
07/06/06	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 0706200602; DATE: 7/6/2006 - Computer searches		7.52
07/13/06	Document Reproduction	11	1.65
07/13/06	Document Reproduction	136	20.40
07/13/06	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		9.64
07/13/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		16.12
07/13/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		12.34
07/13/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		12.34
07/13/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		16.12
07/13/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		16.12
07/13/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		16.12
07/13/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		16.12
07/26/06	Document Reproduction	20	3.00
07/26/06	Document Reproduction	152	22.80

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/26/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.77
07/26/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.77
07/26/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/26/06	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		8.45
07/26/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/26/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/26/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/26/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/27/06	Document Reproduction	37	5.55
07/27/06	Document Reproduction	60	9.00
07/27/06	Document Reproduction	60	9.00
07/31/06	Document Reproduction	120	18.00
07/31/06	Document Reproduction	62	9.30
07/31/06	Document Reproduction	620	93.00
07/31/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/31/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/31/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/31/06	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.09
07/31/06	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.77
07/31/06	Document Delivery - Office		9.77

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
	Documents delivered to Troy, MI by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to Broomfield, CO by Connor, Andrew A.		
07/31/06	Document Delivery - Office		12.47
	Documents delivered to San Jose, CA by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to Austin, TX by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		10.58
	Documents delivered to Huntersville, NC by Connor, Andrew A.		
07/31/06	Document Delivery - Office		9.77
	Documents delivered to Detroit, MI by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		9.77
	Documents delivered to Detroit, MI by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to Fort Worth, TX by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		10.58
	Documents delivered to Washington, DC by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		12.16
	Documents delivered to Los Angeles, CA by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		10.58
	Documents delivered to Huntersville, NC by Connor, Andrew A.		
07/31/06	Document Delivery - Office		9.77
	Documents delivered to Dayton, OH by Connor, Andrew A.		
07/31/06	Document Delivery - Office		9.77
	Documents delivered to Troy, MI by Connor, Andrew A.		
07/31/06	Document Delivery - Office		8.45
	Documents delivered to Chicago, IL by Connor, Andrew A.		
07/31/06	Document Delivery - Office		9.77
	Documents delivered to Troy, MI by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to Wilmington, DE by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		9.77
	Documents delivered to Saint Louis, MO by Connor, Andrew A.		
07/31/06	Document Delivery - Office		9.77
	Documents delivered to Saint Louis, MO by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to Morristown, NJ by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		10.58
	Documents delivered to Washington, DC by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		8.45
	Documents delivered to Chicago, IL by Connor, Andrew A.		
07/31/06	Document Delivery - Office		11.09
	Documents delivered to New York, NY by Connor, Andrew A.		
07/31/06	Document Delivery - Office		12.16
	Documents delivered to Los Angeles, CA by Connor, Andrew A.		
07/31/06	Document Delivery - Office		10.58
	Documents delivered to Washington, DC by Connor, Andrew A.		
Total Other Charges			\$1,088.51